

Armed Forces of the Philippines-General Headquarters, AFP and AFP-Wide Separate and Support Units (AFPWSSUS)
STATEMENT OF APPROPRIATIONS, OBLIGATIONS AND BALANCES
As of the Month Ending 30 June 2023

Department : Department of National Defense

Agency/Entity : General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)

Region : National Capital Region

Division : (not applicable)

Operating Unit : General Headquarters - Proper

Organization Code (UACS): 170101700001

SAAOB

Current Year Approp	XXXX
Supplemental Approp	XXXX
Continuing Approp	XXXX

Particulars 聽聽	Sub-Object Code	Appropriations			Allotments				
		Authorized Appropriations 1	Adjustments 2	Adjusted Appropriations 3	Allotments Received 4	Adjustments 5	Transfer To 6	Transfer From 7	Adjusted Allotments 8
101101 - Agency Budget									
PS		5,666,987,000.00	0.00	5,666,987,000.00	5,502,019,000.00	0.00	0.00	0.00	5,502,019,000.00
Basic Salary - Civilian	5010101001	630,286,000.00	-	630,286,000.00	630,286,000.00	0	0	0	630,286,000.00
Base Pay - Military/Uniformed Personnel (MUP)	5010101002	918,158,000.00	-	918,158,000.00	918,158,000.00	0	0	0	918,158,000.00
PERA - Civilian	5010201001	50,640,000.00	-	50,640,000.00	50,640,000.00	0	0	0	50,640,000.00
PERA - Military/Uniformed Personnel (MUP)	5010201002	30,600,000.00	-	30,600,000.00	30,600,000.00	0	0	0	30,600,000.00
Representation Allowance (RA)	5010202000	480,000.00	-	480,000.00	480,000.00	0	0	0	480,000.00
Transportation Allowance (TA)	5010203001	480,000.00	-	480,000.00	480,000.00	0	0	0	480,000.00
Clothing/Uniform Allowance - Civilian	5010204001	12,660,000.00	-	12,660,000.00	12,660,000.00	0	0	0	12,660,000.00
Clothing/Uniform Allowance - Military/Uniformed Personnel (MUP)	5010204003	3,060,000.00	-	3,060,000.00	3,060,000.00	0	0	0	3,060,000.00
Initial Clothing Allowance	5010204004	6,840,000.00	-	6,840,000.00	6,840,000.00				6,840,000.00
Clothing/Uniform Allowance - Special - Military/Uniformed Personnel (MUP)	5010204005	3,497,000.00	-	3,497,000.00	3,497,000.00	0	0	0	3,497,000.00
Subsistence Allowance - Military/Uniformed Personnel (MUP)	5010205001	71,144,000.00	-	71,144,000.00	71,144,000.00	0	0	0	71,144,000.00
Subsistence Allowance - Magna Carta for Public Health Workers under R.A. 7305	5010205003	4,878,000.00	-	4,878,000.00	4,878,000.00	0	0	0	4,878,000.00
Laundry Allowance - Military/Uniformed Personnel (MUP)	5010206002	918,000.00	-	918,000.00	918,000.00	0	0	0	918,000.00
Laundry Allowance - Magna Carta Benefits for Public Health Workers under R.A. 7305	5010206004	68,000.00	-	68,000.00	68,000.00	0	0	0	68,000.00